

Dales

Invoice

Invoice #: 00032-2018
Invoice Date: August 21, 2018
Order Date: August 21, 2018
Order Number: 593
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
10 Yard Rolloff - zip_code_group3	1	\$300.00
20 Yard Rolloff - zip_code_group3	1	\$375.00

Subtotal:	\$675.00
Total:	\$675.00